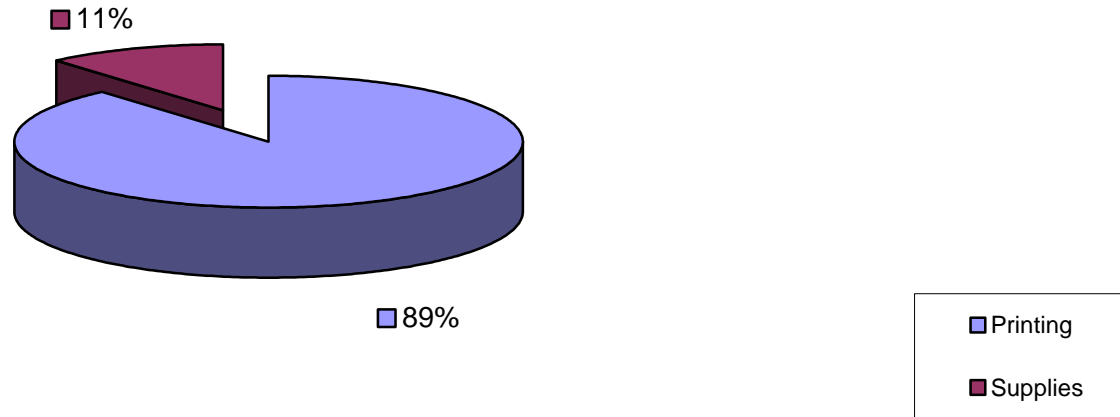


DC OFFICE OF CAMPAIGN FINANCE
Candidate Expenditures: August 10, 2002

Pete Ross 2002
Registration Date:

Type of Expenditure	Amount Spent
Printing	\$ 232.00
Supplies	\$ 30.00
Total Expenditures	\$ 262.00

Summary of Expenditures for Pete Ross 2002



Note: This graph is a detail of expenditures reported by Pete Ross 2002. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

Pete Ross 2002

Registration Date: 09/03/2002

PURPOSE

PAYEE

AMOUNT

DATE OF EXPENDITURE

Printing

Office of Campaign Finance

\$ 6.00

07/15/2002

PR Promotions

\$ 226.00

07/19/2002

Subtotal

\$ 232.00

Percentage of Total Expenditure

88.55%

Supplies

Staples

\$ 30.00

07/15/2002

Subtotal

\$ 30.00

Percentage of Total Expenditure

11.45%

Total

\$ 262.00